

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

LAW DEPARTMENT - Outsourcing Services - Payment of differed amount 2<sup>nd</sup> & 3<sup>rd</sup> installments for the months of March, April & May, 2020 of two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates sponsored through M/s. RTSS Man Power Solutions, Hyderabad - Sanctioned - Orders - Issued.

**LAW (E.I) DEPARTMENT**

G.O.Rt.No. 577

Dated: 07-12-2020,  
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated: 10.10.2008.
2. G.O.Ms.No.14, Finance (HRM-I) Department, dated: 19.02.2016.
3. G.O.Ms.No.27, Finance (TFR) Department, dated 30.03.2020.
4. G.O.Rt.No.220, Law (E.I) Department, dated: 24.04.2020.
5. G.O.Ms.No.61, Finance (TFR) Department, dated 30.09.2020.
6. G.O.Rt.No.530, Law (E.I) Department, dated: 07.11.2020.
7. From M/s. RTSS Man Power Solutions, Hyderabad, Invoice No.TSG40947, dated: 28.11.2020 & Invoice No.TSG40968, dated: 02.12.2020 for an amount of Rs.20,331/- for each month along with Advance Stamped Receipts.

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**ORDER:-**

Orders have been issued in the G.O. 4<sup>th</sup> read above continuing the following posts on outsourcing basis for a further period of one year from 01.04.2020 to 31.03.2021 on payment of monthly remuneration as mentioned against each category by entering into an agreement with M/s. RTSS Man Power Solutions, Hyderabad for manpower supplying agency, as shown below:-

Sl. No.	Designation	Number of posts	Remuneration per month
1.	Data Processing Officer	2	Rs. 17,500/-
2.	Data Entry Operator	5	Rs. 15,000/-
3.	Drivers	3	Rs. 15,000/-
4.	Office Subordinates	3	Rs. 12,000/-

2. M/s. RTSS Man Power Solutions, Hyderabad has submitted two (2) bills along with Advance Stamped Receipts for an amount of Rs.40,662/- (Rupees forty thousand six hundred and sixty two only) (Rs.20,331/- + Rs.20,331/-) towards differed amount of 2<sup>nd</sup> & 3<sup>rd</sup> installments of the remuneration of March, April & May, 2020, 4% Agency Commission, Goods and Service Tax and other statutory payments of two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department on outsourcing basis vide. invoice 7<sup>th</sup> read above.

3. As per orders issued in the G.O. 3<sup>rd</sup> read above, remuneration was paid to the employees working on outsourcing basis in Law Department with deferment of 10% of gross remuneration for the months of March, April & May, 2020.

4. Government have issued orders in the G.O. 5<sup>th</sup> read above, Government have issued orders for the deferred amount shall be paid to the employees working on outsourcing basis in four (4) installments from October, 2020 to January, 2021.

5. Therefore, sanction is hereby accorded for payment of an amount of Rs.40,662/- (Rupees forty thousand six hundred and sixty two only) to M/s. RTSS Man Power Solutions, Hyderabad towards differed amount of 2<sup>nd</sup> & 3<sup>rd</sup> installments for the months of March, April & May, 2020 4% Agency Commission, Goods and Service Tax, Professional Tax and other statutory payments of two (2) Data Processing Officers, five (5) Data Entry Operators, three (3) Drivers and three (3) Office Subordinates working in Law Department on outsourcing basis as detailed below:-

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Bill No. & Date	No. of persons engaged	Amount in Rupees	Period /Classification
Invoices Nos.TSG40947, Dated: 28.11.2020 & TSG40968, Dated: 02.12.2020	two (2) D.P.Os, five (5) D.E.Os, three (3) Drivers and three (3) Office Subordinates	14,326.00 + 14,326.00	The differed remuneration amount of 2 <sup>nd</sup> & 3 <sup>rd</sup> installments of (4) total installments per each for (2) D.P.Os, (5) D.E.Os, (3) Drivers and (3) Office Subordinates.
	<b>Sub-Total (A)</b>	28,652.00	
	(+)	3,722.00	13% (12% on remuneration towards Employer's Contribution to Provident Fund + 1% Administrative Charges)
	(+)	938.00	3.25% on remuneration towards Employer's Contribution to Employee's State Insurance.
	(+)	1,146.00	4% on remuneration (A) towards Agency Commission
	<b>Sub-Total (B)</b>	<b>34,458.00</b>	
	(+)	3,102.00	9% State GST on Total Bill
	(+)	3,102.00	9% Central GST on Total Bill
	<b>Grand Total</b>	<b>40,662.00</b>	
<b>(Rupees forty thousand six hundred and sixty two only)</b>			

6. The expenditure sanctioned in para (5) above shall be debited to "2052 - Secretariat General Services; M.H 090 - Secretariat; S.H. (10) - Law Department; D.H. 300 - Other Contractual Services; 302 - Outsourcing Engagements".

7. Law (Claims) Department are requested to draw an amount of Rs.40,662/- (Rupees forty thousand six hundred and sixty two only) sanctioned at para (5) above and credit into the Bank Account of M/s. RTSS Man Power Solutions, Hyderabad Current A/c. No. **62507438186**, State Bank of India, Chikkadapally Branch, IFSC Code: SBIN0020064, PAN No. APIPB8086J & GSTIN: 36APIPB8086J1ZJ and deduct the TDS @ 0.75% from 14.05.2020 to 31.03.2021, Law Dept. GSTIN: 36HYDS40283F1DZ.

8. The M/s. RTSS Man Power Solutions, Hyderabad is directed to pay an amount of Rs.2,290/- (Rupees two thousand two hundred and ninety only) each to two (2) Data Processing Officers, an amount of Rs.1,964/- (Rupees one thousand nine hundred and sixty four only) each to five (5) Data Entry Operators & three (3) Drivers and an amount of Rs.1,570/- (Rupees one thousand five hundred and seventy only) each to three (3) Office Subordinates working in Law Department (excluding E.P.F., E.S.I. of employee's contribution) towards remuneration of March, April & May, 2020 differed amount 1<sup>st</sup> installment and produce a certificate regarding proper remittance of E.P.F., E.S.I. contributions (Employee's + Employer's) for release of payment for subsequent month. Any violation noticed in payment of remuneration to the individuals employed through the agency and remittance of EPF / ESI contributions, action will be taken against the outsourcing agency as per rules.

9. This order does not require the concurrence of Finance Department, under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To

M/s. RTSS Man Power Solutions,  
#1-1-686/A/B/C, 2<sup>nd</sup> Floor, Beside More Super Market,  
Opp: Canara Bank, Gandhi Nagar,  
Hyderabad - 500080.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**